

Action Date	Program	Detailed Description	Action	Comments	Briefing Scheduled
1/3/18	Water	Citizen Potawatomi Nation Cooperative TAS	DD Letter	On December 22, 2009, the Citizen Potawatomi Nation and the State of Oklahoma entered into an Environmental Cooperative Agreement (ECA) allowing the Nation to apply for Treatment in a Similar Manner as a State (TAS) for federally approved water quality standards (WQS). On Friday, December 22, 2017, the ECA will expire, and the Nation's WQS TAS application cannot be approved unless another ECA is entered into.	
1/12/18	Water	EPA comments on LDEQ's draft LACC permit.	Division Director Signature	LDEQ has drafted a permit for LACC, a new ethylene & derivatives facility which will be discharging to impaired waters in Louisiana. It is currently unclear whether the discharge will be in compliance with existing TMDLs. EPA has requested more information from LDEQ. EPA has a deadline of 12/20/2017 to provide written comments.	1/8/18 1:00 PM
1/15/18	Superfund	Many Diversified Interest Superfund Site, Houston, Texas	Division Director Signature	EPA will complete the site's 2017 Five Year Review and enter the information into SEMS for official record and access.	1/11/18 10:00 AM
1/15/18	Enforcement	Denka		Air monitoring data after RTO installed	1/11/18 1:30 PM
1/18/18	Air	Final Approval of Phase 1 Arkansas Regional Haze State Implementation Plan (SIP), paired with Administrator action withdrawing the Federal Implementation Plan (FIP)	RA Signature and ADM Signature	Working with Arkansas to develop SIP revision to replace EPA's FIP for source specific emission limits for utilities.	1/11/18 9:00 AM

1/26/18	Water	Water Quality Models for the Illinois River Watershed and Lake Tenkiller	Notice	Region 6 has been working with State Agencies in Oklahoma and Arkansas, in addition to the Cherokee Nation, to develop scientifically defensible water quality models as a step towards attaining water quality standards in the Illinois River Watershed and in Lake Tenkiller. Region 6 and our State and Tribal partners agree the developed models are ready for stakeholder review. Post newspaper notice in Watershed area; Provide list serve/email notifications; Update website. Although comments will be solicited, this will not lead to a "formal" agency action.	1/11/18 2:30 PM
2/15/18	Water	Territorial Seas General Permit & Coastal General Permit and Stripper Well General Permit.	Division Director Signature	Approximately 10 operators are covered under the Territorial GP and Stripper Well GP. All General Permits may be subject to OMB review.	
2/22/18	Water	New Mexico State-wide MS4 General Permit NM	Division Director Signature	Final issuance of NPDES General Permit for storm water discharges from Municipal Separate Storm Sewer Systems (MS4s) in New Mexico, except those in the Albuquerque and Los Alamos areas. After signature of the final permit by the Division Director, a Federal Register notice will be prepared announcing the availability of the new permit.	1/18/18 9:00 AM
2/28/18	Water	Oklahoma's 2016 list of "impaired" waters	Division Director Signature	Assessment, Listing and TMDL staff have provided comments on previous drafts of Oklahoma's 2016 list of impaired waters. We anticipate formal submittal of the list by ODEQ before the end of January, 2018. EPA would approve the state's submittal within 30 days (per statute) provided ODEQ has addressed prior comments.	

TBD	Legal	Petition against EPA's issuance of a permit for Los Alamos National Lab (LANL)	RA Signature/Administrator Signature	On November 3, 2017, Concerned Citizens for Nuclear Safety (CCNS) responded to EPA's response to the their petition. CCNS requests an opportunity to present oral arguments in front of the Environmental Appeals Board. LANL requested NPDES permit coverage for their outfall 051. CCNS believes that LANL is requesting coverage for the outfall in order to have a permit shield against following the more stringent RCRA requirements. EPA maintains that if a facility believes that they may have a discharge, then they are required to have permit coverage prior to a discharge.	
	Superfund	Vertac		5 year review and impact of dioxin reassessment on earlier actions. Division has meeting with state and city of Jacksonville Arkansas on January 15.	
	Management	FOIA		General Update	1/5/18 10:00 AM
		Hurricane Harvey		General Update	1/12/18 9:00 AM
	Legal	GKM - NM Lawsuit		General Update	1/2/18 2:00 PM
	Water/Superfund	GKM - Reponse Activities		Long-term monitoring of watershed and listing of site on NPL	
	Management	Lease/Move		General Update	1/5/18 1:00 PM
	Management	Houston Laboratory	HQ Announcement	General Update	1/5/18 2:00 PM
	Superfund	Eagle Industries/Midwest City		Joint EPA/state strategy to address risks posed by the site in Oklahoma	
	Superfund	Dona Canal	RA/ADM Signature	Clean-up record of decision	1/22/18 1:00 PM
	Water	Osage UIC Program	Division Director Signature	General Update	
	Enforcement	GP Crossett		General Update - pending permits and historical overview. S02 report, title VI, DOJ referral	1/8/18 2:00 PM